#### Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 05-44481-rdd Exhibit D Part 3 Pg 1 of 45



#### **PACKING SLIP**

Shipment Type KB2 Order

Date:

2007/10/04

Time

1:31:04 PM

Conveyance KB20700 GICS Job# 515649

Ship To:

Plant:

DA31

Plant Line: A2

Ship From: PHILIPS SEMICONDUCTORS

990 Benicia Avenue

Sunnyvale CA 94086

USA

C/O JIT Facility

SPAN REYNOSA JIT

Ave San Rafael ·# 13 Lib Mty-I

Reynosa

Mexico

Packing Slip/SID# (2S)

**Total Cntrs** Rev Mfg Code Sufx **Total Qty** Supplier **Part Number** 500V PHILIPS SEMI В 001399 F 16246476

550045867

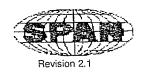
Shipper

DELCO ELECTRONICS CORPO (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA  Customer s Reference See below  Country of Origin See below  Terms of Delivery and Payment	Tariff Heading See below  Order number See below  176 DRATION  Vendor 519  Country of Destination USA
Invoice to address 124 DELCO ELECTRONICS CORPO (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA  Customer s Reference See below  Country of Origin See below  Terms of Delivery and Payment	See below  176  DRATION  Vendor 519  Country of Destination
DELCO ELECTRONICS CORPO (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA  Customer s Reference See below  Country of Origin See below  Terms of Delivery and Payment	Vendor 519 Country of Destination
See below  Country of Origin See below  Terms of Delivery and Payment	519 Country of Destination
See below  Terms of Delivery and Payment	1
Payment to be received on th	e 2nd day of 3month after month of in
Gross	Currency USD
010 TDA1576T/V4/N ANALOG, OTHER "	
2000 X Per	0.6270 1254.00 1
Total items	1254.00
Total amount USD	1254.00
x 28 x 14 KG	18 CM
0.03 M3 5.14 KG	
Γ,	Quantity   Price

These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State.

Reference is made to the important notices printed overleaf.

Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 05-44481-rdd Exhibit D Part 3 Pg 3 of 45



### **PACKING SLIP**

Date:

2007/10/04

Time

1:28:11 PM

Conveyance KB22200 GICS Job#

516855

Ship To:

Shipment Type KB2 Order

Plant:

DA31

Plant Line: L1

9386948

Ship From: PHILIPS SEMICONDUCTORS

PHILIPS SEMI

990 Benicia Avenue

Sunnyvale CA 94086

USA

C/O JIT Facility

001399

С

SPAN REYNOSA JIT

Ave San Rafael ·# 13 Lib Mty-I

Reynosa

Mexico

Packing Slip/SID# (2S)

Rev Mfg Code Sufx **Total Qty Total Cntrs** PO# Supplier Part Number 20001/ 550045867

Α

Shipper

nvoice	энция П	IIIInc	Date of Issue (yy 2005-09-12			ment Number 387788
Ouplicate	<b>O</b> PF	HILIPS	Invoice From 134445	Ship From 661190		Heading below
Philips Semicondu	ctors		VAT Number			number below
Ship to address DELCO ELECTRONICS PLANT 35 601 JOAQUIN CAVAZ LOS INDIOS TX 7856 USA	124150 CORPORATION COS ROAD		Invoice to addres DELCO ELECTF (EDI) ATTN: ACCTS PO Box 9005 KOKOMO IN 4 USA	RONICS CORF	4176 PORATION	
			Customer s Refe See below	rence	Venc 519	lor
			Country of Origin See below	)	Cour USA	itry of Destination
Mode of Transport			Terms of Deliver EXW Payment to be		he 2nd day	of 3month after month of in
Contact: Tel:	Accounts Receivable 480-752-8574	Department				
l Packages (marks - qua	ntity - kind - numbers)	Dimensions	Gross		1	Currency USD
Customer Order Customer Part N PHILIPS Order Nu Contract Number PHILIPS Material Material Descript Net Weight(g) H.S. Code Origin	umber mber Number		0010 3 UAA3201T/V1/N C ANALOG, OTHER	и		
			2500	X Per	0.8800 1	2200.00
			Tota	l items		2200.00
REMIT TO: PHILIPS Semi Bank of Amer Dallas, TX 75		2	Tota	I amount USE	)	2200.00
USA Acct#375020						1
		:	38 x 7.26 KG	38 x		25 CM

05-44481-rdd Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 3 Pg 5 of 45



### **PACKING SLIP**

Date:

2007/10/04

Time 1:29:23 PM Conveyance KB20100

GICS Job# 516218

Shipment Type KB2 Order

Ship To:

Plant:

DA31

Plant Line: L1

Ship From: PHILIPS SEMICONDUCTORS

990 Benicia Avenue

Sunnyvale CA 94086

USA

C/O JIT Facility

SPAN REYNOSA JIT

Ave San Rafael ·# 13 Lib Mty-I

Reynosa Mexico

----

Packing Slip/SID# (2S)

 Part Number
 Supplier
 Rev
 Mfg Code
 Sufx
 Total Qty
 Total Cntrs
 PO#
 40606

 9386951
 PHILIPS SEMI
 A
 001399
 F
 2500
 1
 550045863

Invoice Duplicate DHILIPS	Date of Issue (yy 2005-09-22		- ;	ıment Number 392230	
Duplicate	Invoice From 134445	Ship From 661190		f Heading below	
Philips Semiconductors	VAT Number	-1		r number below	
Ship to address 124150 DELCO ELECTRONICS CORPORATION PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA	Invoice to addres DELCO ELECTI (EDI) ATTN: ACCTS PO Box 9005 KOKOMO IN 4 USA	RONICS CORF	24176 PORATION		
	Customer s Refe See below	erence	Veno 519		
	Country of Origi See below	n	Cour	ntry of Destination	
Mode of Transport	Terms of Deliver EXW Payment to be			y of 3month after month	of ir
Contact: Accounts Receivable Department Tel: 480-752-8574					
		l ity Pric		Amount	
Item   Article-Rypenumber/description   Trademark   PHILIPS	Net   Quanti			·	
Item   Article-/typenumber/description   Trademark   PHILIPS	Net			Amount	
Item	Net   Quanti 00010 18 TEA6840H/V1/S1 CIC ANALOG, OTHER	" X	e per	Amount	
Item	I Net   Quanti 00010 I 8 TEA6840H/V1/S1 C IC ANALOG, OTHER 500	" X Per	1.6100 1	Amount 805.00	
Item	I Net   Quanti 00010 I 8 TEA6840H/V1/S1 C IC ANALOG, OTHER 500	X Per al items	1.6100 1	Amount 805.00	
Item   Article-/lypenumber/description   Trademark   PHILIPS    001   Customer Order Number   550045867	I Net   Quanti 00010 I 8 TEA6840H/V1/S1 C IC ANALOG, OTHER 500	X Per al items	1.6100 1	Amount 805.00	

#### Filed 01/03/08 Entered 01/03/08 16:56:26 05-44481-rdd Doc 11653-4 Exhibit D Part 3 Pg 7 of 45



### **PACKING SLIP**

Date:

2007/10/04

1:26:55 PM

Time

GICS Job#

Conveyance KB21901 522823

Shipment Type KB2 Order

Ship To:

Plant: DA31

Plant Line: A2

Ship From: PHILIPS SEMICONDUCTORS

990 Benicia Avenue Sunnyvale CA 94086

USA

C/O JIT Facility

SPAN REYNOSA JIT

Ave San Rafael :# 13 Lib Mty-I

Reynosa Mexico

Packing Slip/SID# (2S)

Rev Mfg Code Sufx **Total Qty Total Cntrs** Supplier Part Number 500 🗹 1 550045867 PHILIPS SEMI В 001399 F 16246476

nvoice	Date of Issue (yy 2005-09-24	yy-min-uu)		Document Nun 600393619	
Ouplicate PHILIPS	Invoice From 134445	Ship From		Tariff Heading See below	
	VAT Number			Order number See below	
Philips Semiconductors Ship to address 124150 DELCO ELECTRONICS CORPORATION PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA	Invoice to addrest DELCO ELECTI (EDI) ATTN: ACCTS PO Box 9005 KOKOMO IN 4	RONICS CO		ION	
	Customer s Refe See below	erence		Vendor 519	
	Country of Origin	ภ		Country of De	stination
Mode of Transport	Terms of Deliver EXW Payment to be	-		d day of 3mo	nth after month of
Contact: Accounts Receivable Department Tel: 480-752-8574					
	Gross			Currency	JSD
01 Customer Order Number : 550041820	Quanti	ity [1	Price per	Amount	
em   Article-/typenumber/description Trademark PHILIPS   Net 201 Customer Order Number : 550041820	Quanti   0   LVC139PW/S41		Price per	Amount	
Article-Rypenumber/description   Trademark   PHILIPS   Net	Quanti   0   LVC139PW/S41	1	0.1	Amount	311.50
Article-typenumber/description   Trademark   PHILIPS   Net	Quanti   I V C139 PW/S41   LOGIC CIRCUITS   2500	1 X	0.1		311.50
Article-/typenumber/description	l Quanti I O LLVC139PW/S41 LOGIC CIRCUITS 2500	1 X Pe	0.1 r 1		
Article-/typenumber/description	l Quanti I O LLVC139PW/S41 LOGIC CIRCUITS 2500	1 X Pe	0.1 r 1		311.50

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#### Filed 01/03/08 Entered 01/03/08 16:56:26 05-44481-rdd Doc 11653-4 Exhibit D Part 3 Pg 9 of 45



#### PACKING SLIP

Date:

2007/10/04

Time

1:25:40 PM

Conveyance KB20100

Ship To:

Shipment Type KB2 Order

GICS Job#

Plant:

523709

Ship From: PHILIPS SEMICONDUCTORS

990 Benicia Avenue

Sunnyvale CA 94086

USA

C/O JIT Facility

Plant Line: C1

DA31

SPAN REYNOSA JIT

Ave San Rafael ·# 13 Lib Mty-I

Reynosa Mexico

Packing Slip/SID# (2S)

Part Number

Supplier

Rev

Α

Α

Mfg Code

Sufx

**Total Qty** 

**Total Cntrs** 

16268827

PHILIPS SEMI

001399 D 10000

550041707

Packing Slip/SID# (2S)

Part Number

Supplier

Rev

Mfg Code Sufx **Total Qty** 

**Total Cntrs** 

1

21002886

PHILIPS SEMI

001399 C

2500

550041820

05-44481-rdd Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 3 Pg 10 of 45 Page Document Number Invoice 2004-01-08 600135709 1/1 Invoice From Tariff Heading Ship From 0 0 See below VAT Number Order number See below NXP Semiconductors USA, Inc. Ship to address 143081 Invoice to address 124176 **DELCO ELECTRONICS CORPORATION** DELCO ELECTRONICS CORPORATION PLANT 83 ATTN: ACCTS PAYABLE 601 JOAQUIN CAVAZOS ROAD PO Box 9005 LOS INDIOS TX 78567 KOKOMO IN 46904-9005 USA USA Customers Reference Vendor See below 009184250 Country of Origin Country of Destination See below Mode of Transport Terms of Delivery and Payment Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: 480-752-8574 Tel: Packages (marks - quantity - kind - numbers) Dimensions Gross Currency USD NXP Quantity Item | Article-/typenumber/description Trademark Price per Amount : 550045873 001 Customer Order Number Customer Part Number : 16246476 : 10192618 / 000010 NXP Order Number : 12163 Contract Number : 935262771518 TEA6840H/V1/S1 **NXP** Material Number Material Description : INTEGRATED CIRCUIT : 6600 Net Weight(g) : 854229 H.S. Code : Philippines Origin : EAR99 **ECCN** 4000 1.7300 Χ 6920.00 Per 1 Total items 6920.00 Total amount USD 6920.00 REMIT TO: Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33

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05-44481-rdd Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D
Part 3 Pg 11 of 45

Pan 3 Pg ,	. <u>1 01 45</u>			
Invoice	Date of Issue (yy 2004-01-08	yy-mm-dd) Pag 1 / °		ment Number 135711
founded by Philips	Invoice From O	Ship From O	L.	f Heading below
	VAT Number		1	r number below
NXP Semiconductors USA, Inc.				20.00
Ship to address 143081	Invoice to addres	s 1241 RONICS CORPOI		
DELCO ELECTRONICS CORPORATION	(EDI)	TONICS CORPO	MATION	
PLANT 83 601 JOAQUIN CAVAZOS ROAD	ATTN: ACCTS	PAYABLE		
LOS INDIOS TX 78567	PO Box 9005			
USA	KOKOMO IN 4	6904-9005		
	USA			
	Customers Refer	ence	Vend	dor
,	See below		009	184250
	Country of Origin	1	Cour	ntry of Destination
	See below		USA	4
Mode of Transport	Terms of Deliver	y and Payment		
·	FCA			
		received on the		y of the
	2nd month foll	owing invoice m	nonth	
Contact: Accounts Receivable Department	<del> </del>			
Tel: 480-752-8574				
Packages (marks - quantity - kind - numbers)   Dimensions	Gross			Currency USD
Item   Article-/typenumber/description   Trademark   NXP   Net	Quanti	ty Price p		Amount
The Transcription of the Trans	,	, , , , , , , , , , , , , , , , , , ,	-	
001 Customer Order Number : 550045874				
Customer Part Number : 9378516	,			
NXP Order Number : 10192620 / 000010	,			
Contract Number : 12165  NXP Material Number : 935272363518 TE/	16848H/V1/S1			
Material Description : INTEGRATED CIRCL				
Net Weight(g) : 525				
H.S. Code : 854229				
Origin : Philippines				
ECCN : EAR99				
•	1000	х	2.6400	2640.00
	1000		2.0700 1	2040.00
	Tota	al items		2640.00
	Tota	al amount USD		2640.00
	1016	amount out		2040.00
REMIT TO:				
Citibank New York				
NXP Semiconductors USA, Inc.				
Account # 3064-5096, ABA# 021000089				
SWIFT# CITIUS33				

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#### Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D\_ Part 3 Pg 12 of 45



### PACKING SLIP

Shipment Type KB2 Order

Date:

2004/01/05

Time

2:06:00 PM

Conveyance KB21430 GICS Job# 227543

Ship To:

**DELPHI** 

Plant:

DA26

Plant Line: 21C

Mexico

Ship From: PHILIPS SEMICONDUCTORS (

990 Benicia Avenue

Sunnyvale CA 94086

USA

C/O JIT Facility

SPAN REYNOSA JIT

Ave San Rafael ·# 13 Lib Mty-l

Reynosa

Mexico

Packing S	Slip/SID#	(2S)
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Part Number 16246476

Supplier PHILIPS SEMI Rev

В

Mfg Code Sufx 001399

**Total Qty** 4000 √

**Total Cntrs** 

8 550045873

Packing Slip/SID# (2S)



Part Number

Supplier

Mfg Code Sufx Rev

Total Qty

**Total Cntrs** 

9375033

PHILIPS SEM!

Α 001399

2500

5 550045873

Packing Slip/SID# (2S)



Part Number

9378516

Supplier PHILIPS SEMI

Mfg Code Sufx Rev Α 001399

**Total Qty** 

**Total Cntrs** 

1 550045874

Packing Slip/SID# (2S)

1000 y

5-Enero-2004



Part Number 9398753

Supplier PHILIPS SEMI Rev

A

Mfg Code Sufx 001399

**Total Qty** 

Total Cntrs PO# 1500 3 550045874

Shipper

05-44481-rdd Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 3 Pg 13 of 45 Document Number Date of Issue (yyyy-mm-dd) Page Invoice 2004-01-16 1/1 600139684 Invoice From Ship From Tariff Heading 134445 661190 See below VAT Number Order number See below NXP Semiconductors USA, Inc. 143081 invoice to address 124176 Ship to address DELCO ELECTRONICS CORPORATION DELCO ELECTRONICS CORPORATION (FDI) PLANT 83 ATTN: ACCTS PAYABLE 601 JOAQUIN CAVAZOS ROAD PO Box 9005 LOS INDIOS TX 78567 KOKOMO IN 46904-9005 USA Customers Reference Vendor See below 009184250 Country of Origin Country of Destination See below USA Terms of Delivery and Payment Mode of Transport FCA Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: 480-752-8574 Tel: Packages (marks - quantity - kind - numbers) Dimensions Gross Currency USD NXP Price per Trademark Net Ouantity Amount Item | Article-/typenumber/description : 550045998 001 Customer Order Number : 16197717 Customer Part Number 10198606 / 000010 NXP Order Number 12554 Contract Number : 935183820118 74HC4053D/S200 **NXP** Material Number Material Description : DIG MOS STAND LOGIC CIRCUITS : 333 Net Weight(g) 854221 H.S. Code Thailand Origin 2500 Х 0.1290 322.50 Per 1 Total items 322.50

Total amount USD

322.50

REMIT TO:

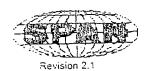
Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33

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05-44481-rdd Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 3 Pg 14 of 45 Date of Issue (yyyy-mm-dd) Page Document Number Invoice 2004-01-30 600145748 1/1 Invoice From Tariff Heading Ship From 0 See below VAT Number Order number See below NXP Semiconductors USA, Inc. Invoice to address 124176 Ship to address **DELCO ELECTRONICS CORPORATION** DELCO ELECTRONICS CORPORATION PLANT 83 ATTN: ACCTS PAYABLE 601 JOAQUIN CAVAZOS ROAD PO Box 9005 LOS INDIOS TX 78567 KOKOMO IN 46904-9005 USA :USA Customers Reference Vendor See below 009184250 Country of Origin Country of Destination See below Terms of Delivery and Payment Mode of Transport FCA Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: 480-752-8574 Tel: Packages (marks - quantity - kind - numbers) Currency USD Dimensions Gross NXP Quantity Amount :: Price per Item | Article-/typenumber/description 550045873 001 Customer Order Number Customer Part Number 16246476 NXP Order Number 10196399 / 000010 12551 Contract Number : 935262771518 TEA6840H/V1/S1 **NXP** Material Number : INTEGRATED CIRCUIT Material Description 4125 Net Weight(g) H.S. Code 854229 Origin Philippines EAR99 **ECCN** 4325.00 Χ 1.7300 Per 1 Total items 4325.00 Total amount USD 4325.00 REMIT TO: Citibank New York NXP Semiconductors USA, Inc. Account #.3064-5096, ABA# 021000089 SWIFT# CITIUS33

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#### Doc 11653-4\_ Filed 01/03/08 Entered 01/03/08 16:56:26 .05-44481-rdd Exhibit D Part 3 Pg 15 of 45



### PACKING SLIP

Shipment Type KB2 Order

Date:

2004/01/13

Time

10:18:31 BM

GICS Job#

Conveyance KB22230 230709

Ship To:

DELPHI

Plant:

**DA26** 

Plant Line: 2IC

Mexico

Ship From: PHILIPS SEMICONDUCTORS (

990 Benicia Avenue

Sunnyvale CA 94086

USA

C/O JIT Facility

SPAN REYNOSA JIT

Ave San Rafael # 13 Lib Mty-I

Reynosa

Mexico

Packing Slip/SID# (2S)



Total Cntrs Mfg Code Sufx **Total Qty** Supplier Rev Part Number 2500 <sub>V</sub> 1 550045998 PHILIPS SEMI D 001399 16197717

Packing Slip/SID# (2S)



**Total Cntrs** Mfg Code Sufx Rev **Total Qty** Supplier Part Number 5 550045873 PHILIPS SEMI 001399 2500 В 16246476

Packing Slip/SlD# (2S)



**Total Cntrs Total Qty** Supplier Rev Mfg Code Sufx Part Number 4 550045873 2000 001399 PHILIPS SEMI Α 9375033

Packing Slip/SID# (2S)



Total Cntrs Mfg Code Sufx PO# **Total Qty** Supplier Rev Part Number 500 1 550045874 001399 F PHILIPS SEMI Α 9398753

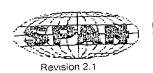
Shipper

05-44481-rdd Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D

		Part 3	Pg :	16 of 45			
Invo	oice			Date of Issue (yy 2004-02-20	yy-mm-dd) Page 1/1	1	ment Number 155612
		founded by Philip		Invoice From 134445	Ship From 661190		f Heading below
		. Tourided by I fillip					r number below
	P Semiconductors USA, Inc. to address 143081			Invoice to addres	s 1241		·
	CO ELECTRONICS CORPORATION		İ		RONICS CORPOR		4.7
PLAI	NT 83			(EDI)	DAMABLE		
	JOAQUIN CAVAZOS ROAD			ATTN: ACCTS PO Box 9005	PAYABLE		
USA	INDIOS TX 78567			KOKOMO IN 4	-6904-9005		
007				USA			
				Customers Refer	ence	Ven	
				See below			184250
				Country of Origin	1	Cour	ntry of Destination
Mod	e of Transport			Terms of Deliver	y and Payment	1	
	·			FCA			f Al
					received on the owing invoice m		y of the
Cont	tact: Accounts Receivable	e Department					
Tel:	= 0.0574						
	Packages (marks - quantity - kind - numbers)	Dimensions	1	Gross			Currency USD
Item	Article-/typenumber/description Trademark	NXP	Net	Quanti	ty Price pe	r	Amount
001	Customer Part Number NXP Order Number Contract Number NXP Material Number Material Description Net Weight(g)	: 550045873 : 16246476 : 10224357 / 0 : 14183 : 9352627715 : INTEGRATED : 1650 : 854229 : Taiwan	18 TE	A6840H/V1/S1			·
				1000		1.7300	1730.00
		· · · · · · · · · · · · · · · · · · ·		···	Per 1		
					al items		1730.00
				Tota	al amount USD		1730.00
	REMIT TO: Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 02100 SWIFT# CITIUS33	00089					
		<del></del>	<del> </del>				

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#### Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 3 Pg 17 of 45



### PACKING SLIP

Shipment Type KB2 Order

Date: Time

2004/02/19 4:55:06 AM

Conveyance

KB20630 246982

Ship To:

DELPHI

Plant.

**DA26** 

Plant Line: 21C

GICS Job#

Mexico

Ship From: PHILIPS SEMICONDUCTORS (

990 Benicia Avenue

Sunnyvale CA 94086

USA

C/O JIT Facility

SPAN REYNOSA JIT

Ave San Rafael # 13 Lib Mty-

Reynosa

Mexico

Packing Slip/SID# (2S)

Part Number 16197717

Supplier PHILIPS SEMI

Mfg Code Sufx Rev 001399 С D

**Total Qty** 2500 Total Cntrs

550045998

Packing Slip/SID# (2S)



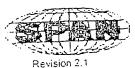
Total Cntrs PO# Mfg Code Sufx **Total Qty** Rev Supplier Part Number 2 550045873 1000 F В 001399 PHILIPS SEMI 16246476

MM

05-44481-rdd Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 3 Pg 18 of 45
Date of Issue (yyyy-mm-dd) Page Document Number Invoice 2004-03-08 1/1 600162828 Invoice From Tariff Heading Ship From 134445 661190 See below VAT Number Order number See below NXP Semiconductors USA, Inc. Invoice to address 124176 143081 Ship to address DELCO ELECTRONICS CORPORATION DELCO ELECTRONICS CORPORATION (EDI) PLANT 83 ATTN: ACCTS PAYABLE 601 JOAQUIN CAVAZOS ROAD PO Box 9005 LOS INDIOS TX 78567 KOKOMO IN 46904-9005 USA USA Customers Reference Vendor See below 009184250 Country of Origin Country of Destination See below USA Terms of Delivery and Payment Mode of Transport FCA Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: 480-752-8574 Tel: Packages (marks - quantity - kind - numbers) Dimensions Gross Currency USD NXP Net Quantity Price per Amount Item | Article-/typenumber/description Trademark : 550044259 001 Customer Order Number : 9399393 Customer Part Number NXP Order Number : 10235196 / 000010 Contract Number : 14945 : 935266839118 UDA1334ATS/N2 NXP Material Number BIP DIG IC MISCELLANEOUS Material Description 178 Net Weight(g) : 854221 H.S. Code Thailand Origin 2500 Χ 0.8000 2000.00 Per Total items 2000.00 Total amount USD 2000.00 REMIT TO: Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited.

Dog 11653-4, Filed 01/03/08 Entered 01/03/08 16:56:26 Part 3 Pg 19 of 45 Exhibit D.



### PACKING SLIP

Date:

2004/03/05

Time

9:42:38 PM

Conveyance KB22230 GICS Job# 254511

Shipment Type KB2 Order

**DA26** 

Ship To:

DELPHI

Plant:

Plant Line:

Mexico

990 Benicia Avenue

Sunnyvale CA 94086

Ship From: PHILIPS SEMICONDUCTORS (

C/O JIT Facility

SPAN REYNOSA JIT

Ave San Rafael # 13 Lib Mty-I

Reynosa Mexico

USA

Packing Slip/SID# (2S)

**Total Cntrs** Mfg Code Sufx **Total Qty** Rev Supplier Part Number 1 550044259 2500 🗸 N/A BOX PHILIPS SEMI 9399393

allumi Mat.

05-44481-rdd Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 3 Pg 20 of 45 Page Document Number Date of Issue (yyyy-mm-dd) Invoice 2005-01-06 1 / 1 600283036 Ship From Tariff Heading Invoice From 134445 661190 See below VAT Number Order number See below NXP Semiconductors USA, Inc. Invoice to address 124176 143081 Ship to address **DELCO ELECTRONICS CORPORATION** DELCO ELECTRONICS CORPORATION (EDI) PLANT 83 ATTN: ACCTS PAYABLE 601 JOAQUIN CAVAZOS ROAD PO Box 9005 LOS INDIOS TX 78567 KOKOMO IN 46904-9005 USA USA Customers Reference Vendor 009184250 See below Country of Origin Country of Destination See below USA Terms of Delivery and Payment Mode of Transport FCA Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: 480-752-8574 Tel: Gross Currency USD Packages (marks - quantity - kind - numbers) Dimensions Trademark NXP Net Quantity | Price per Amount Item | Article-/typenumber/description 001 Customer Order Number 550045998 Customer Part Number 9395285 : 10430902 / 000010 **NXP** Order Number Contract Number **NXP** Material Number : 935262565118 CE1783D : IC ANALOG AMPLIFIER Material Description 188 Net Weight(g) H.S. Code 854229 : Thailand Origin 2500 0.7790 1947.50 Per Total items 1947.50 Total amount USD 1947.50 **REMIT TO:** Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33

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#### Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 05-44481-rdd Exhibit D Part 3 Pg 21 of 45



### **PACKING SLIP**

Date:

2007/10/05

Time

1:14:06 PM

Conveyance KB21830

Ship To:

Shipment Type KB2 Order

GICS Job#

400333

9395285

Plant: **DA26** 

Plant Line: 21CA

Ship From: PHILIPS SEMICONDUCTORS

990 Benicia Avenue Sunnyvale CA 94086

PHILIPS SEMI

USA

C/O JIT Facility

SPAN REYNOSA JIT

Ave San Rafael # 13 Lib Mty-I

Reynosa Mexico

Packing Slip/SID# (2S)

Rev Mfg Code Sufx **Total Qty Total Cntrs** Supplier Part Number С

2500 😾 550045998 С

Packing Slip/SID# (2S)

Rev Mfg Code Sufx **Total Qty Total Cntrs** Supplier Part Number 2500 550045873 1 9384306 PHILIPS SEMI В 001399 C

001399

05-44481-rdd Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 3 Pg 22 of 45

Date of Issue (yyyy-mm-dd) Page Document Number Invoice 2005-01-14 600286571 1/1 Invoice From Tariff Heading 661190 134445 See below VAT Number Order number See below NXP Semiconductors USA, Inc. 143081 Invoice to address 124176 Ship to address DELCO ELECTRONICS CORPORATION DELCO ELECTRONICS CORPORATION PLANT 83 ATTN: ACCTS PAYABLE 601 JOAQUIN CAVAZOS ROAD PO Box 9005 LOS INDIOS TX 78567 KOKOMO IN 46904-9005 USA USA Customers Reference Vendor See below 009184250 Country of Destination Country of Origin See below Terms of Delivery and Payment Mode of Transport FCA Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: 480-752-8574 Tel: Currency USD Packages (marks - quantity - kind - numbers) Dimensions Gross NXP Net Quantity Price per Amount Trademark Item | Article-/typenumber/description : 550045874 001 Customer Order Number : 9398753 Customer Part Number : 10436918 / 000010 NXP Order Number : 29094 Contract Number : 935278094518 SAA7706H/N210/N NXP Material Number : IC WITH PROCESSOR Material Description : 850 Net Weight(g) : 854221 H.S. Code : Philippines Origin 500 Х 4.8400 2420.00 Per 1 Total items 2420.00 Total amount USD 2420.00 **REMIT TO:** Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33

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#### Filed 01/03/08 Entered 01/03/08 16:56:26 05-44481-rdd Doc 11653-4 Exhibit D Part 3 Pg 23 of 45



### **PACKING SLIP**

Shipment Type KB2 Order

Date:

2007/10/05

Time

1:12:55 PM

GICS Job#

Conveyance KB22230 404309

Ship To:

Plant:

**DA26** 

Plant Line: 2ICAB

Ship From: PHILIPS SEMICONDUCTORS

990 Benicia Avenue

C/O JIT Facility

SPAN REYNOSA JIT

Ave San Rafael :# 13 Lib Mty-1

Reynosa Mexico

Sunnyvale CA 94086 USA

Packing Slip/SID# (2S)

**Part Number** 

Supplier

Rev Α

Mfg Code Sufx **Total Qty** 

**Total Cntrs** 

PO#

9397385

PHILIPS SEMI

01399 R

2500

550046362

Packing Slip/SID# (2S)

**Part Number** 

Supplier

Rev

Mfg Code

Sufx **Total Qty** 

**Total Cntrs** 

9378795

PHILIPS SEMI

Α

001399 С 2500

550046666

Packing Slip/SID# (2S)



Part Number

Supplier

Rev

Mfg Code

Sufx

F

**Total Qty** 

**Total Cntrs** 

9398753

PHILIPS SEMI

Α

001399

500 🗹

550045874

Shipper Global Inventory Control System

05-44481-rdd Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26

Part 3 Pg 24 of 45

Date of Issue (yyyy-mm-dd) Page Docume Exhibit D Document Number Invoice 2005-01-26 600290923 1/1 Invoice From Tariff Heading Ship From 134445 661190 See below VAT Number Order number See below NXP Semiconductors USA, Inc. Invoice to address 124176 143081 Ship to address DELCO ELECTRONICS CORPORATION **DELCO ELECTRONICS CORPORATION** (EDI) PLANT 83 ATTN: ACCTS PAYABLE 601 JOAQUIN CAVAZOS ROAD PO Box 9005 LOS INDIOS TX 78567 KOKOMO IN 46904-9005 USA Customers Reference Vendor See below 009184250 Country of Origin Country of Destination USA See below Terms of Delivery and Payment Mode of Transport FCA Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: 480-752-8574 Tel: Dimensions Gross Currency USD Packages (marks - quantity - kind - numbers) Price per NXP Net Quantity Amount Item | Article-/typenumber/description Trademark : 550045873 001 Customer Order Number : 16246476 Customer Part Number NXP Order Number : 10444991 / 000010 Contract Number : 29611 : 935262771518 TEA6840H/V1/S1 NXP Material Number : INTEGRATED CIRCUIT Material Description Net Weight(g) : 2475 : 854229 H.S. Code : Philippines Origin 1500 Х 1.6600 2490.00 Per Total items 2490.00 Total amount USD 2490.00 REMIT TO: Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33

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05-44481-rdd Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 3 Pg 25 of 45



### **PACKING SLIP**

Date:

2007/10/05

Time

1:11:29 PM

Conveyance KB20630 GICS Job# 409025

Shipment Type KB2 Order

Ship To:

Plant: DA26

Plant Line: 2ICCD

Ship From: PHILIPS SEMICONDUCTORS

990 Benicia Avenue

C/O JIT Facility

SPAN REYNOSA JIT

Ave San Rafael ·# 13 Lib Mty-I

Reynosa Mexico

Sunnyvale CA 94086 USA

Packing Slip/SID# (2S)

Part Number

Supplier

Rev N

Mfg Code

Total Qty

al Qty Tota

Total Cntrs PO#

29611

16246476

PHILIPS SEMI

В

001399

Sufx

1500 🗸

3 550045873

Packing Slip/SID# (2S)

Part Number

Supplier

Rev

Mfg Code

Sufx

Total Qty

Total Cntrs PO#

29612

16268827 PHILIPS SEMI A 001399 D 20000 2 550041336

05-44481-rdd Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 3 Pg 26 of 45
Date of Issue (yyyy-mm-dd) Page Document Number Invoice 2005-02-03 600294029 1/1 Tariff Heading Invoice From Ship From 134445 661190 See below VAT Number Order number See below NXP Semiconductors USA, Inc. Invoice to address 124176 143081 Ship to address DELCO ELECTRONICS CORPORATION DELCO ELECTRONICS CORPORATION (EDI) PLANT 83 ATTN: ACCTS PAYABLE 601 JOAQUIN CAVAZOS ROAD PO Box 9005 LOS INDIOS TX 78567 KOKOMO IN 46904-9005 USA USA Customers Reference Vendor See below 009184250 Country of Origin Country of Destination See below USA Terms of Delivery and Payment Mode of Transport **FCA** Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: Tel: 480-752-8574 Currency USD Packages (marks - quantity - kind - numbers) Dimensions Gross NXP Quantity Price per Net Amount Article-/typenumber/description Trademark : 550045874 001 Customer Order Number : 9398753 Customer Part Number NXP Order Number : 10450844 / 000010 : 29980 Contract Number : 935278094518 SAA7706H/N210/N NXP Material Number : IC WITH PROCESSOR Material Description : 3400 Net Weight(g) : 854221 H.S. Code : Philippines Origin 2000 4.8400 9680.00 Per 1 9680.00 Total items 9680.00 Total amount USD REMIT TO: Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited.

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Part 3 Pg 27 of 45



**PACKING SLIP** 

Date:

2007/10/05 1:09:11 PM

Time

Conveyance KB20230

GICS Job# 412226

Ship To:

Shipment Type KB2 Order

Plant:

**DA26** Plant Line: 2ICAB

Ship From: PHILIPS SEMICONDUCTORS

990 Benicia Avenue

Sunnyvale CA 94086

USA

C/O JIT Facility

SPAN REYNOSA JIT

Ave San Rafael ·# 13 Lib Mty-1

Reynosa Mexico

Packing Slip/SID# (2S)

Rev Mfg Code Sufx **Total Qty Total Cntrs** PO# Supplier Part Number 550045873 500 PHILIPS SEMI Α 001399 F 9375033

Packing Slip/SID# (2S)



**Total Cntrs** Reν Mfg Code Sufx **Total Qty** Supplier Part Number 2000 550045874 PHILIPS SEMI Α 001399 F 9398753

nvoice applicate	HILIPS	Date of Issue (yy 2005-08-22	yy-mm-dd) Pag 1 /	1	78382
uplicate	MILIPS	Invoice From 134445	Ship From 661190		Heading pelow
		VAT Number	<u> </u>		number pelow
Philips Semiconductors					
Ship to address 143081 DELCO ELECTRONICS CORPORATION PLANT 83 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address DELCO ELECTF (EDI) ATTN: ACCTS PO Box 9005 KOKOMO IN 4 USA	RONICS CORPO		
		Customer s Refe See below	rence	Vend	or
		Country of Origin See below	1	Coun	try of Destination
Mode of Transport			y and Payment received on the lowing invoice n		of the
Contact: Accounts Recei	vable Department				
Packages (marks - quantity - kind - numbers)	Dimensions	Gross		1	Currency USD
len   Article-/typenumber/description Trade			ly Price p	<sub></sub>	Amount
PHILIPS Order Number Contract Number PHILIPS Material Number Material Description Net Weight(g) H.S. Code Origin	: 10669862 / 0000 : 39562 : 935262122518 S : BIP DIG IC MISCE : 825 : 854221 : Taiwan	SAA7705H/N203			
		500	X Per	6.0500 1	3025.00
		Tota	al items		3025.00
			al items al amount USD		3025.00
REMIT TO: PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#1110	00012-				
PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#1110  Packing information Dimensions	:	Tota			
PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#1110	: 36 t: 2. ackages: e :	Tota	al amount USD		3025.00

Invoice	Date of Issue (yyyy-mm-dd) Page 2005-08-20 1 / 1	Document Number 600377987
Duplicate	Invoice From Ship From 134445 661190	Tariff Heading See below
Dhiling Samigandustors	VAT Number	Order number See below
Philips Semiconductors Ship to address 143081 DELCO ELECTRONICS CORPORATION PLANT 83 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA	Invoice to address 124176 DELCO ELECTRONICS CORPORA (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA	
	Customer s Reference See below	Vendor
	Country of Origin See below	Country of Destination USA
Mode of Transport	Terms of Delivery and Payment EXW Payment to be received on the 2 2nd month following invoice mor	
Contact: Accounts Receivable Department Tel: 480-752-8574		
Packages (marks - quantity - kind - numbers)   Dimensions	Gross	Currency USD
Customer Order Number	A6846H/V2/N NALOG, OTHER "	
	Per 1	.0400 6120.00
	Total items	6120.00
REMIT TO: PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012	Total amount USD	6120.00
Packing information  Dimensions: 61  Gross weight: 1.6  Totals: Number of packages:  Total volume:  Gross weight::	x 31 x 0 KG 0.03 M3 1.60 KG	18 CM

Invoice	T CILIHO	HILDC	Date of Issue (yy 2005-08-20	yyy-mm-dd) Page 1 / 1		nent Number 77988
Duplicate	e Ph	HILIPS	Invoice From 134445	Ship From 661190	Tariff See b	Heading pelow
Philips Semicono	luctors		VAT Number		Order See b	number pelow
Ship to address DELCO ELECTRONIC PLANT 83 601 JOAQUIN CAV. LOS INDIOS TX 78 USA	143081 S CORPORATION AZOS ROAD		Invoice to addres DELCO ELECTI (EDI) ATTN: ACCTS PO Box 9005 KOKOMO IN 4	RONICS CORPORA		
			Customer's Refe See below	erence	Vend	or
			Country of Origi See below	n	Coun	try of Destination
Mode of Transport				ry and Payment e received on the 2 llowing invoice mo		of the
Contact: Tel:	Accounts Receivab 480-752-8574	e Department				
Packages (marks - c	uantity - kind - numbers)	Dimensions	Gross	1	10	Currency USD
001 Customer Order Customer Part PHILIPS Order Contract Numb PHILIPS Materi Material Descr Net Weight(g) H.S. Code Origin	Number Number oer al Number	: 550046667 : 9388532 : 10669865 / 000 : 39565 : 935278752518 : BIP DIG IC MISC : 4950 : 854221 : Philippines	SAA7709H/N105/	N ,		
			3000	) X Per 1	3.6300	10890.00
			Tot	al items		10890.00
			Tot	al amount USD		10890.00
Bank of An Dallas, TX USA	miconductors, Inc nerica Texas 75202 206245 ABA#1110000	12				
Packing info	rmation Dimensions Gross weight Number of pacl Total volume Gross weight	: 1	1 x .60 KG 0.03 M3 1.60 KG			18 CM
						<u> </u>

These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State.

Reference is made to the important notices printed overleaf.

	pice licate PHILIPS	Date of Issue (yy 2005-08-20	yy-mm-dd) Page 1 / 1	1	ent Number 77989
Dup	PHILIPS	Invoice From 134445	Ship From 661190	Tariff I See b	Heading elow
Dhili	ips Semiconductors	VAT Number		Order i See b	number elow
	to address 143081	Invoice to address	is 12417	6	
	CO ELECTRONICS CORPORATION		RONICS CORPOR		
PLAN	NT 83	(EDI)	5		
	JOAQUIN CAVAZOS ROAD	ATTN: ACCTS PO Box 9005	PAYABLE		
USA	INDIOS TX 78567	KOKOMO IN 4	6904-9005		
UUA		USA			
		Customer s Refe See below	rence	Vendo	ır .
		Country of Origin	n	Count USA	ry of Destination
Mod	e of Transport	Terms of Deliver	y and Payment		
			received on the 2 lowing invoice mo		of the
Cont	act: Accounts Receivable Department				
Tel:	480-752-8574				
	Packages (marks - quantity - kind - numbers)   Dimensions	l Gross	1		urrency USD
Item	Article-/typenumber/description Trademark PHILIPS   Net	Quanti	ly Price per	'	Amount
	Customer Part Number       : 9399862         PHILIPS Order Number       : 10669866 / 00001         Contract Number       : 39566         PHILIPS Material Number       : 935277285118 TJ         Material Description       : "MONOLITHIC IC A         Net Weight(g)       : 325         H.S. Code       : 854229         Origin       : Thailand	A1054AT/N			
		2500	X Per 1	0.6820	1705.00
_		Tota	al items		1705.00
		Tota	al amount USD		1705.00
	REMIT TO: PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012				
	Packing information				
	Dimensions : 61	x 0 KG	31 x		18 CM
	Totals : Number of packages : Total volume : Gross weight :	0.03 M3 1.60 KG			

Invoice Duplicate DH	HIDC	Date of Issue (yy 2005-08-20	yy-mm-dd) Page 1/1	60037	ent Number 7986
Duplicate PH	ILIPS	Invoice From 134445	Ship From 661190	Tariff H See be	_
Philips Semiconductors		VAT Number	·	Order n See be	
Ship to address 143081 DELCO ELECTRONICS CORPORATION PLANT 83 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to addres DELCO ELECTR (EDI) ATTN: ACCTS PO Box 9005 KOKOMO IN 4 USA	RONICS CORPORA		
		Customer s Refe See below	rence	Vendo	
		Country of Origin See below	n	Countr	y of Destination
Mode of Transport			y and Payment received on the 2 lowing invoice mo		of the
Contact: Accounts Receivable Tel: 480-752-8574	Department				
Packages (marks - quantity - kind - numbers)	Dimensions	Gross	i	l Cu	urrency USD
Item   Article-/typenumber/description   Trademark	PHILIPS   Net 550045998 16181209 10669863 / 0000 39563 935084510118 F DIG MOS STAND 325 854221 Thailand	10 IEF40106BT/S200		A	mount
		2500	X ( Per 1	).1130	282.50
		Tota	al items		282.50
		Tota	al amount USD	-	282.50
REMIT TO: PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012					
Packing information  Dimensions :  Gross weight :  Totals : Number of packa  Total volume	1. ges : :	x 60 KG 0.03 M3	31 x		18 CM
Gross weight	<b>:</b>	1.60 KG			

#### Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Part 3 Pg 33 of 45 05-44481-rdd Exhibit D



# GICS 862 PACKING SLIP

Line: DA26

Date:

2007/10/04

Time

2:43:03 PM

Conveyance SPG1905 GICS Job#

505057

	DEM P/N Supplier P/N	PO#	Τ	otal Order Qty	Total Qty	Count Quantity	/Box A	ASN#
NATIONAL_SEMI	9395940	550047029		3000	3000	_ 1	3000	16984
	LM50CIM3X/S400018		Total	3000	3000	Due 0		
NATIONAL_SEMI	16127377	550047029		2500	2500	2	2500	16984
10.11.010.12 <u>-</u> 02	16127377		Total	2500	2500	 Due <b>0</b>		
	OEM P/N Supplier P/N	PO#	٦	Total Order Qty	Total Qty	Count Quantity	/Box /	ASN#
	28003978	550045327		1000	1000	3	1000	500008348
NEC	UPD16432BGC0269E	3300+3327	Total	1000	1000	Due <b>0</b>	1000	000000040
			, ola,			200 0		
Supplier	OEM P/N Supplier P/N	PO#	-	Total Order Qty	Total Qty	Count Quantity	y/Box	ASN#
PHILIPS SEMI	9353964	550045872	2	200	500	4	500	39562
	SAA7705H23		Total	200	500 <sup>-/-</sup>	Due <b>-300</b>		
PHILIPS SEMI	9384169	550046665	5	3000	3000 /	7 .	1000	39564
	935278579518		Total	3000	3000	Due <b>0</b>	1.)	
PHILIPS SEMI	9388532	55004666	7	2500	3000	13	500	39565
THEN O OLIVII	SAA7709H N105		Total		3000	 Due <b>-500</b>		
DUILIDO CEMI	0200862	55004195	1	2500	2500 √	14	2500	39566
PHILIPS SEMI	9399862 935277285118	33004133	۱ Total		2500 -		2300	00000
	•	5500 1500			1		0500	00500
PHILIPS SEMI	16181209 HEF40106BTDT/S200	55004599		2500 2500	2500 / 2500	15 Due <b>0</b>	2500	2 to 2%
	1121 40100010170200		Total	2500	2300	Due <b>0</b>	1 2 2	
Supplier	OEM P/N Supplier P/N	PO#		Total Order Qt	y Total Qty	Count Quanti	ty/Box	ASN#
ST MICROELECTR	9352533	55004588	16	1000	1000	16	1000	23400
	9352533		Tota	1000	1000	Due <b>0</b>		
ST MICROELECTF	( 9352534	55004588	36	2500	2500	17	2500	23400
	9352534		Tota	2500	2500	Due <b>0</b>		
Supplier	OEM P/N Supplier P/N	PO#		Total Order Qt	y Total Qty	Count Quant	ity/Box	ASN#
TOKO	9384750	55004630	 D <b>1</b>	2000	4000	18	4000	6001
1010	B4QF-1001=P3		Tota		4000	Due -2000		
T-0.140	0005000	EEOOE10			E000	19	5000	6001
TOKO	9395908 PT600ENS-10567YA	5500510 C	Tota	3000 3000	5000 5000	19 Due <b>-2000</b>	3000	0001
		•	1016	21 0000	5000	2000		
Supplier	OEM P/N Supplier P/N	PO#		Total Order Q	ty Total Qty	Count Quant	ity/Box	ASN#
	•		Custo	mer Signature	l verify th	at all good are receive	ed in a co	od order.
Shipper Signature			00310	_	ign	good ale 10001V	u gu	
					·			

Invoice Duplicate PHILIPS		ocument Number 00379667
Duplicate PHILIPS		ariff Heading See below
Philips Samisandustors		Order number See below
Philips Semiconductors  Ship to address 143081  DELCO ELECTRONICS CORPORATION  PLANT 83  601 JOAQUIN CAVAZOS ROAD  LOS INDIOS TX 78567  USA	Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA	ON
	Customer s Reference See below	/endor
		Country of Destination JSA
Mode of Transport	Terms of Delivery and Payment EXW Payment to be received on the 2nd 2nd month following invoice month	
Contact: Accounts Receivable Department Tel: 480-752-8574		
Packages (marks - quantity - kind - numbers)   Dimensions     Item   Article-/typenumber/description   Trademark   PHILIPS   Net	Gross	Currency USD
Customer Order Number	A6843HL/V1	
	1000 X 2.44 Per 1	2440.00
	Total items	2440.00
REMIT TO: PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012	Total amount USD	2440.00
Packing information  Dimensions : 0:  Gross weight : 0.0  Totals : Number of packages :  Total volume :  Gross weight :	x 0 x 0 KG 0.00 M3 0.00 KG	0 CM

Invoice Duplicate PHILIPS	2005 00 05 4 / 4 5005	ment Number 379666
Duplicate   PHILIPS	134445 661190 See	Heading below
Dilling Co. St. Hardana		number below
Philips Semiconductors Ship to address 143081	Invoice to address 124176	
DELCO ELECTRONICS CORPORATION	DELCO ELECTRONICS CORPORATION (EDI)	
PLANT 83 601 JOAQUIN CAVAZOS ROAD	ATTN: ACCTS PAYABLE	
LOS INDIOS TX 78567 USA	PO Box 9005 KOKOMO IN 46904-9005	
	USA	and the second
	Customer s Reference Venc See below	ior
	Country of Origin Cour See below USA	atry of Destination
Mode of Transport	Terms of Delivery and Payment EXW	
	Payment to be received on the 2nd day 2nd month following invoice month	of the
Contact: Accounts Receivable Department		
Tel: 480-752-8574		
Packages (marks - quantity - kind - numbers) Dimensions	l Gross	Currency USD
Item   Article-/typenumber/description Trademark PHILIPS !	Net   Quantity   Price per	Amount
001   Customer Order Number   550045874     Customer Part Number   9398753     PHILIPS Order Number   10676703 / 00     Contract Number   39797     PHILIPS Material Number   935278094518     Material Description   BIP DIG IC MISO     Net Weight(g)   2475     H.S. Code   854221     Origin   Philippines	B SAA7706H/N210/N	
	1500 X 4.8400 Per 1	7260.00
	Total items	7260.00
i	Total amount USD	7260.00
REMIT TO: PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012		
	0 x 0 x 0.00 KG 0.00 M3	0 CM
Gross weight :	0.00 KG	

#### Filed 01/03/08 Entered 01/03/08 16:56:26 05-44481-rdd Doc 11653-4 Exhibit D Part 3 Pg 36 of 45



#### PACKING SLIP

Date:

2007/10/04

Time

2:41:34 PM

Conveyance KB21830

GICS Job# 507638

Shipment Type KB2 Order

Ship To:

Plant:

**DA26** 

Plant Line: 2ICAB

Ship From: PHILIPS SEMICONDUCTORS

990 Benicia Avenue

Sunnyvale CA 94086

USA

C/O JIT Facility

SPAN REYNOSA JIT

Ave San Rafael :# 13 Lib Mty-1

Reynosa Mexico

Packing Slip/SID# (2S)

Part Number

Supplier

Rev

Mfg Code

Sufx

**Total Qty** 

**Total Cntrs** PO#

9378516

PHILIPS SEMI

Α

001399 Ρ 1000

550045874

Packing Slip/SID# (2S)

Part Number

Supplier

Rev

Mfg Code

Sufx

**Total Qty** 

**Total Cntrs** 

9392312

PHILIPS SEMI

В

001399 Ρ 1000

550044314

Packing Slip/SID# (2S)



Part Number

Supplier

Rev

Α

Mfg Code

Sufx

**Total Qty** 

**Total Cntrs** PO#

9398753

PHILIPS SEMI

001399 F 1500

550045874 3

Shipper Global Inventory Control System

05-44481-rdd Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 3 Pg 37 of 45
Date of Issue (yyyy-mm-dd) Page Document Number Invoice 2004-07-23 1/1 600219836 Invoice From Tariff Heading Ship From 0 See below VAT Number Order number See below NXP Semiconductors USA, Inc. 124336 Invoice to address 124176 Ship to address **DELCO ELECTRONICS CORPORATION** DELCO ELECTRONICS CORPORATION (EDI) SI DE MILWAUKEE FINAL DIV.- G ATTN: ACCTS PAYABLE PLANT M2, DOCK 64 PO Box 9005 7929 S. HOWELL AVENUE KOKOMO IN 46904-9005 OAK CREEK WI 53154 USA USA Customers Reference Vendor See below 009184250 Country of Origin Country of Destination See below USA Terms of Delivery and Payment Mode of Transport FCA Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: 480-752-8574 Tel: Packages (marks - quantity - kind - numbers) Dimensions Gross Currency USD NXP Net Price per Item | Article-/typenumber/description Trademark Quantity Amount : 00550043626 001 Customer Order Number Customer Part Number : 9395859 NXP Order Number : 10329357 / 000010 : 129143 Contract Number : 935267470125 74AHC1G07GW NXP Material Number Material Description : DIG MOS STAND LOGIC CIRCUITS : 45 Net Weight(g) : 8542218081 H.S. Code Origin : Hong Kong : EAR99 **ECCN** 9000 0.0680 612.00 Х Per 1 Total items 612.00 Total amount USD 612.00 REMIT TO: Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited

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5140 W 76 ST,

IMDIAWARLIS, IN 46268

SHIP TO: DELCO DAK CREEK

PHILIPS SEMICONDUCTORS

7929 S HOWELL AVENUE Dak Creek, MI 53154 SHIP DATE: 22 AUG 2005 - 13:39

VEWDOR DUNS AND WAHE PART MEMBER ORDER-OTY SHIP-OTY P.O.

SID # (25)

£8£1104£1

9395859

9000

MFG DUNS 041410585

9000

550043626 !

K4 ||



129143



US-44481-rdd Doc 11653-4 Filed 01/03/08  JNIFSep. 8. 2005 \$ 5:33PM- OFJ. J. SERVERS INC.	Entered 01/03/08 16:56	5:26 Exhibit D
P.O. Box 1747 Milwaukee, WI 53201-1747	Carrier	Agent's No. 09577
AECEIN ED, subject to the classifications and terrifa in effect on the data of the lasue of this Bill of Lading.  at	UTT	
the property describes before to approximate our passes are most (coments and socializer of sectangs unknown) mathers, conditions and socializer or material passes of the property under units of the committee o	Month 90/VCC (D po Distributed polarization and amplied in 7g the boundings, month the months and reflected obstantials in terrain to make it in months.	a not provided by the temporation in the modelly agraed, as to each con- sensition the model by the temporary protect of temporary named conditions, knowled
Consigned to DELPHT DECO ELB	(Mail or street addras	s at consignee - For purposes of notification only
De De	. •	Car Initial No.
Collect On Delivery  \$ and remit to:		C. O. D. charge Shipper to be paid by Consignee
Street	<u> </u>	State
Packages Description of Anicles, Specials Marks, and Exceptions	Weight Class (Sub. to Cor.) Class or Rate	Check source, the consignor shall sign the following statements:  The carrier shall not make deliver, this shipment without payment of freather lawful charges,
	7777863	
		(Signature of Consignor.)  If charges are to be prepald, write stamp here, "TO BE PREPAID."
		Received S to apply prepayment of the charges on property described hereon.
		Agent of Cashier
		(the signature here scknowledges only the arriging Prepaid.)
"It me shipment moves between two ports by a camer by water, the law requires that the bill of lading shall state whether it is an value, shippers are required to state specifically in writing the agreed or declared value of the bioparty.  The agreed or declared value of the property is hereby	rearrier's ar shipper's weight" NOTE - Whore the rate is a per William of the William of the rate is a second of the wind of the weight of the	charges Advanced:
Shipper, Per 12. UE	SON 7-22-04	Agent, Per
Permanent post-office address of shipper.		<u> </u>

(This. Bill of Lading is to be signed by the shipper and agent of the carrier issuling same.)

Bill of Lading

05-44481-rdd Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 3 Pg 40 of 45 Date of Issue (yyyy-mm-dd) Page Document Number Invoice 2005-01-19 1/1 600288285 Invoice From Ship From Tariff Heading See below **VAT Number** Order number See below NXP Semiconductors USA, Inc. Ship to address Invoice to address 124176 **DELCO ELECTRONICS CORPORATION DELCO ELECTRONICS CORPORATION** (EDI) SI DE MILWAUKEE FINAL DIV.- G ATTN: ACCTS PAYABLE PLANT M2, DOCK 64 PO Box 9005 7929 S. HOWELL AVENUE KOKOMO IN 46904-9005 OAK CREEK WI 53154 USA USA Customers Reference Vendor See below 009184250 Country of Origin Country of Destination See below Terms of Delivery and Payment Mode of Transport FCA Payment to be received on the 2nd day of the 2nd month following invoice month Accounts Receivable Department Contact: Tel: 480-752-8574

	Packages (marks - quantity - kind - num	ibers)	Dimensions		Gross	1	Currency USD
tem	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount
001	Customer Order Number Customer Part Number NXP Order Number Contract Number NXP Material Number Material Description Net Weight(g) H.S. Code Origin ECCN	: : : : :	000550043 16129166 10439277 155890 933713400 DIG MOS S 333 854221808 Thailand EAR99	/ 000020 0653 74HC TAND LOGI			
					2500	X 0.1	292.50
			· · · · · · · · · · · · · · · · · · ·		Total ite	ms	292.50
					Total an	nount USD	292.50
•	REMIT TO : Citibank New York NXP Semiconductors USA	. Inc.					

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited.

These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.

Account # 3064-5096, ABA# 021000089

SWIFT# CITIUS33

# 

JIT SERVICES, LLC 5150 WEST 76th STREET INDIANAPOLIS, IN 46268

PHONE: (317) 876-3661 - FAX: (317) 876-4017

SHIP TO: DELCO CAK CREEK

7929 S HOWELL AVENUE Oak Creek, WI 53154 SHIP DATE: 04 OCT 2007 - 14:57

VENDOR NAME	(DUNS #)	PART NUMBER	QTY.SHIPPED	PURCHASE ORDER #	PLANT	SID - ASN # (2S)
NXP - DELPHI	(041410585)	16129166	2500/	0550043672	DA6 <u>4</u>	155890 PAGE #

voice PHILIPS	Date of Issue (yyyy-mm-dd) Pag 2005-07-14 1 /	
e Philips	Invoice From Ship From 134445 132185	Tariff Heading See below
Philips Semiconductors	VAT Number	Order number See below
hip to address 124336	Invoice to address 1241	
DELCO ELECTRONICS CORPORATION BI DE MILWAUKEE FINAL DIV G	DELCO ELECTRONICS CORPO	RATION
PLANT M2, DOCK 64	ATTN: ACCTS PAYABLE PO Box 9005	
7929 S. HOWELL AVENUE DAK CREEK WI 53154	KOKOMO IN 46904-9005	
JSA	USA	
	Customers Reference See below	Vendor 519
	Country of Origin See below	Country of Destination USA
Mode of Transport Road/Truck	Terms of Delivery and Payment	00/1
Whs Shipment No 701141055	EXW	
Airway Bill No 41502 ) The All Comments of the Country of the Coun	Payment to be received on the 2nd month following invoice n	
Contact: Accounts Receivable Dapartment	1210/	
Tel: 480-752-8574	1 A TON	43668
	107 250 V	40448
Packages (marks - quantity - kind - numbers)   Pimensions	Gross	Currency USD
om Article-/typenumbe/description Trademark PHILIPS Not	Quantity Price p	Amount  Shift to the contract of the contract
01 Customer Order Number 550043668 550043668 56141635	######################################	, sea
PHILIPS Order Number	10	JULY 195
Packslip Number : 1141055 PHILIPS Material Number : 933714270653 7	ZHICORD	5 jill now
Material Description : DIG MOS STAND		111/1000
Net Weight(g) : 975		X <sub>U</sub> V
Origin : Thailand	**************************************	I DOUNG
ECCN : EAR99		
	7500 X Per	0.0840 630.00 1
	Total items	630.00
	Total amount USD	630.00
REMIT TO:	*******	
PHILIES Semiconductors, Inc	::::::::::::::::::::::::::::::::::::::	
PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX: 75202 USA		
PHILIES Semiconductors, Inc Bank of America Texas Dallas, TX: 75202		
PHILIES Semiconductors, Inc Bank of America Texas Dallas; TX: 75202 USA Acct#3750206245 ABA#111000012		
PHILIPS Semiconductors, Inc Bank of America Texas Dallas; TX: 75202 USA Acct#3750206245 ABA#111000012  Packing information:	tem 001 7500 I	ec
PHILIPS Semiconductors, Inc Bank of America Texas Dallas; TX: 75202 USA Acct#3750206245 ABA#111000012  Packing information: Package (PK) 519501381 : Contains : it	x 10 x	PC 35 CM
PHEIRS Semiconductors, Inc Bank of America Texas Dallas; TX: 75202 USA Acct#3750206245 ABA#111000012  Packing information: Package (PK) 519501381 : Contains : it Dimensions : 35 Gross weight : 3.	tem 001 7500 P x 10 x 18 KG	I
PHILIPS Semiconductors, Inc Bank of America Texas Dallas; TX: 75202 USA Acct#3750206245 ABA#111000012  Packing information: Package (PK) 519501381 : Contains : it	x 10 x	I

05-44481-rdd Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit D Part 3 Pg 43 of 45

Sep 29 2005 13:59

P. 02

# Delivery Manifest

Menlo Worldwide Expedite! Shipment Number: 63 41502 Delivery Date:

From: Royal Air 925 E layton Ave Milwwker, WT 53207 To: Delphi 7999 SHOWELL AVE OAK Creek WI. 53/57

This shipment has been received in good order, except as noted.

Number of pieces received:

Time of Delivery:

Date of Delivery:

Received by:

Printed Name:

EUGENE H MOONEN

## Attention Driver:

A verbal proof of delivery must be called in to Menlo Worldwide Expedite! at 1-800-406-8997 immediately upon receipt. This manifest must be turned in to your dispatch operations.

	oice blicate	D P	HILIPS	2005		yyy-mm-dd)	Page 1 / 1	Docum 60038	ent Number 2550	
Jup			HILLE	0		Ship Fro	m	Tariff H See be	elow	
	lips Semiconductors			VATN				Order n		
DEL SI D PLA 792	CO ELECTRONICS CORF E MILWAUKEE FINAL D NT M2, DOCK 64 9 S. HOWELL AVENUE C CREEK WI 53154	IV G		DELC (EDI) ATTN PO Bo	: ACCTS	ss RONICS C PAYABLE 46904-906	Ξ	TION		
				See b				Vendor	r	
				Count See b	y of Origi elow	n		Countr USA	y of Destination	
Mod	le of Transport	, , , , , , , , , , , , , , , , , , , ,		EXW Paym	ent to be	ry and Payn received lowing inv	on the 2n		of the	
Con Tel:		counts Receiva 0-752-8574	ble Department							
ļ	l Packages (marks - quantity - ki	ind - numbers)	Dimensions		Gross		i	l Cu	rrency USD	
	PHILIPS Order Number Contract Number PHILIPS Material Numb Material Description Net Weight(g) H.S. Code Origin ECCN		: 10685193 / 00 : J263617 : 93527745911 : IC ANALOG AI : 740 : 8542290040 : Thailand : EAR99	8 CE1539D/	N 1000	X	1 /	0400	1040.00	
				- Mary State of the Control of the C			er 1	,400	1040.00	_
					Tota	al items			1040.00	
	REMIT TO: PHILIPS Semicondu Bank of America Te Dallas, TX 75202 USA Acct#3750206245	exas	012		Tota	al amount	USD		1040.00	
	Gr Totals : Nu To	lmensions coss weigh	ackages : ne :		G 0.05 N 4.52 F		x		55 CM	

05-44481-rdd Doc 11653-4 Filed 01/03/08 Entered 01/03/08 16:56:26 Exhibit Doc 1. 4. 2007 3:127M J. I.I. SEMPart 3 Pg 45 of 45

JIT SERVICES, LLC
5150 WEST 76th STRERT
INDIANAPOLIS, IN 46268
PHONE: [317]: 876-3681 - FAX: (317) 876-4017

SHIP TO: DELCO OAK EREEK

: 7929 S HOWELL AVENUE : Oak Creek, WI 53154 SHIP DATE: 04 OCT 2007 - 14:24

VENDOR NAME	(Duns #)	PART NUMBER	QTY.SHIPPED	PURCHASE ORDER #	PLANT	SID - ASN # (28)
NXP - DELPHI	(041410585)	16212886	1000	0550043660	DA64	J263617
		i			***************************************	PAGE #